

51861 1458

JUNE: CTS DORAL B8G2F / #600541

			DORAL (6M)				MAY PROMOTION				
ACCT #	PO #	ACCOUNT NAME	LIGHT	LT 100	FF 100	MEN LT 100	ULT LT 100	FF BOX 100	LT BOX 100	TOTAL ORDER \$ AMOUNT	ARRIVAL DATE
DIV #1622											
177968	NO	PETER DAY	✓ 30	30	30	30	30	30	30	46,243.10	5/18/98
533288	NO	JONES MCINTOSH	✓ 4	4	4	4	4	4	4	6140.60	5/18/98
332100	NO	KEYCO	✓ 5	5	5	5	5	5	5	82103.62	5/18/98
332380	NO	KEY STORES	✓ 2	2	2	2	2	2	2	3280.34	5/18/98
094931	NO	MID VALLEY	✓ 4	4	4	4	4	4	4	10560.60	5/18/98
442580	051898CTS	MOUNTAIN CNDY	✓ 3	3	3	3	3	3	3	46244.29	5/18/98
447300	051898CTS	MUTUAL NISL	✓ 1	1	1	1	1	1	1	1535.17	5/18/98
761406	REQUIRED Use "Judy"	KLEIN CANDY	✓ 35	35	35	35	35	35	35	57,970.93	5/18/98
468300	NO	NORTH COUNTRY	✓ 2	2	2	2	2	2	2	3095.47	5/18/98
570300	051998CTS	SCHKIDELMAN TUES/ THURS DLY	✓ 1	1	1	1	1	1	1	1535.17	5/19/98 TUES. DELY
			87	87	87	87	87	87	87		

88661.XLS#2498

Entered
6/1/98

ATTN: KAY MAXWELL (FAX #2156)

FROM: J. CAMPBELL (716-634-4179; FAX: 716-634-3145)

			DORAL (6M)							MAY PROMOTION	
			LIGHT	LT 100	FF 100	MEN LT 100	ULT LT 100	FF BOX 100	LT BOX 100		
ACCT #	PO #	ACCOUNT NAME	25291	25292	25293	25294	25295	25296	25297	TOTAL ORDER \$ AMOUNT	ARRIVAL DATE
		DIV #1622									
533288	NO	JONES McINTOSH ✓	4	4	4	4	4	4	4	5/18/98 P/Pymt \$100.80	28
332400	NO	KEYCO ✓	5	5	5	5	5	5	5	5/18/98 P/Pymt \$126.00	35
332880	NO	KEY STORES ✓	2	2	2	2	2	2	2	5/18/98 P/Pymt \$50.40	14
094931	NO	MID VALLEY ✓	4	4	4	4	4	4	4	5/18/98 P/Pymt \$100.80	28
442680	051898CTS	MOUNTAIN CNDY ✓	3	3	3	3	3	3	3	5/18/98 P/Pymt \$75.60	21
447000	051898CTS	MUTUAL WHSL ✓	1	1	1	1	1	1	1	5/18/98 P/Pymt \$26.20	7
761406	REQUIRED	KLEIN CANDY ✓	35	35	35	35	35	35	35	5/18/98 P/Pymt \$882.00	245
468800	NO	NORTH COUNTRY ✓	2	2	2	2	2	2	2	5/18/98 P/Pymt \$50.40	14
570300	051998CTS	SCHEIDELMAN ✓ TUES/ THURS DIV	1	1	1	1	1	1	1	5/19/98 P/Pymt \$25.20	7
			57	57	57	57	57	57	57		

87

116

✓ + Pay 30 each

210 \$756

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K/F/27

05/08/98 12:22

0336 741 3807

RJR CUS FIN SVCS

002/002

JUNE: CTS DORAL B8G2F / #800541

ACCT #	PO #	ACCOUNT NAME	DORAL (6M)				MAY PROMOTION				
			LIGHT	LT 100	FF 100	MEN LT 100	ULT LT 100	FF BOX 100	LT BOX 100	TOTAL ORDER \$ AMOUNT	ARRIVAL DATE
160600	051898CPS	DONAHUE	X	4	4	4	4	4	4	6190.88	5/18/98
315288	608A	DOWLING	X	2	2	2	2	2	2	3171.14	5/18/98
194040	NO	FINKLE	X	15	15	15	15	15	15	23027.32	5/18/98
356150	NO	LAVIN CANDY	X	3	3	3	3	3	3	4605.44	5/18/98
611800	NO	STD ROSENBAUM	X	9	9	9	9	9	9	13816.38	5/18/98
				33	33	33	33	33	33		

800541.XLS (4/24/98)

ATTN: KAY MAXWELL (FAX #2156)

FROM: J. CAMPBELL (716-634-4179; FAX: 716-634-3145)

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JUNE: CTS DORAL B8G2F / #800541

ACCT #	PO #	ACCOUNT NAME	DORAL (6M)								WAVY PROMOTION	
			LIGHT	LT 100	FF 100	MEN LT 100	ULT LT 100	FF BOX 100	LT BOX 100			
160600	051898CTS	DONAHUE	4	4	4	4	4	4	4		5/18/98	
315288	608A	DOWLING	2	2	2	2	2	2	2		P/Pymt	\$100.80
194040	NO	FINKLE	15	15	15	15	15	15	15		5/18/98	
356150	NO	LAVIN CANDY	3	3	3	3	3	3	3		P/Pymt	\$378.00
611800	NO	STD ROSENBAUM	9	9	9	9	9	9	9		5/18/98	
			33	33	33	33	33	33	33		P/Pymt	\$75.60

28
14
105
21
63

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Exhibit A/121
SP

JUNE: CTS DORAL B8G2F / #800541

ACCT #	PO #	ACCOUNT NAME	DORAL (SM)				MAY PROMOTION			
			LIGHT	LT 100	FF 100	MEN LT 100	ULT LT 100	FF BOX 100	LT BOX 100	
DIV #1626										
044880	NO	A.D. BEDELL	✓	58	58	58	58	58	58	89,038.87
186350	NO	P & T DISTR.	✓	2	2	2	2	2	2	3,095.47
026040	NO	H. ATTEA	✓	54	54	54	54	54	54	82,898.27
317990	NO	R.L. JONES	✓	2	2	2	2	2	2	3,070.34
				116	116	116	116	116	116	

800541.DLS(4/24/98)

ATTN: KAY MAXWELL (FAX #2156)

FROM: J. CAMPBELL (716-634-4179; FAX: 716-634-3145)

JUNE: CTS DORAL B8G2F / #800541			DORAL (6M)							MAY PROMOTION	
ACCT #	PO #	ACCOUNT NAME	LIGHT	LT 100	FF 100	MEN LT 100	ULT LT 100	FF BOX 100	LT BOX 100	TOTAL ORDER \$ AMOUNT	ARRIVAL DATE
DIV #1626											
044880	NO	A.D. BEDELL	58	58	58	58	58	58	58	5/18/98	406
										P/Pymt \$1,461.60	
177968	NO	PETER DAY	30	30	30	30	30	30	30	5/18/98	14
										P/Pymt \$766.00	378
186350	NO	F & T DISTR.	2	2	2	2	2	2	2	5/18/98	14
										P/Pymt \$50.40	14
026040	NO	M. ATTEA	54	54	54	54	54	54	54	5/18/98	
										P/Pymt \$1,360.80	
317880	NO	R.L. JONES	2	2	2	2	2	2	2	5/18/98	
										P/Pymt \$50.40	
			146	146	146	146	146	146	146		

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Eltaco 4/27/98

JUNE: CTS DORAL B8G2F / #800541

			DORAL (64)								MAY PROMOTION	
			LIGHT	LT 100	FF 100	MEN LT 100	ULT LT 100	FF BOX 100	LT BOX 100			
ACCT #	PO #	ACCOUNT NAME	25291	25292	25293	25294	25295	25296	25297	TOTAL ORDER \$ AMOUNT	ARRIVAL DATE	
DIV #1638												
023880	REQUIRED Use 'Judy'	ASSOC. GROC.	✓	1	1	1	1	1	1	1,6014.97	5/18/98	
091800	NO	CAPITAL CANDY	✓	9	9	9	9	9	9	14,383.09	5/18/98	
281200	NO	HILBERT & MOGGS	✓	4	4	4	4	4	4	6,392.48	5/18/98	
396640	NO	MANCHESTER	✓	5	5	5	5	5	5	8,074.78	5/18/98	
462720	051898CTS	N.H. TOBACCO	✓	7	7	7	7	7	7	11,392.62	5/18/98	
204600	NO	SAM FRANK INC	✓	9	9	9	9	9	9	16,383.09	5/18/98	
648240	NO	TBI	✓	5	5	5	5	5	5	8,074.79	5/18/98	
				40	40	40	40	40	40			

JUNE: CTS DORAL B8G2F / #800541			DORAL (6M)								MAY'S PROMOTION	
ACCT #	PO #	ACCOUNT NAME	25291	25292	25293	25294	25295	25296	25297	TOTAL ORDER \$ AMOUNT	ARRIVAL DATE	
DIV #1638												
023880	REQUIRED	ASSOC. GROC.	1	1	1	1	1	1	1		5/18/98	
		Use 'Judy'								P/Pymt	\$25.20	
091800	NO	CAPITAL CANDY	9	9	9	9	9	9	9		5/18/98	
										P/Pymt	\$226.80	
281200	NO	HIBBERT & MCGEE	4	4	4	4	4	4	4		5/18/98	
										P/Pymt	\$100.80	
396640	NO	MANCHESTER	5	5	5	5	5	5	5		5/18/98	
										P/Pymt	\$126.00	
462720	051898CTS	N.H. TOBACCO	7	7	7	7	7	7	7		5/18/98	
										P/Pymt	\$176.40	
204600	NO	SAM FRANK INC	9	9	9	9	9	9	9		5/18/98	
										P/Pymt	\$226.80	
648240	NO	TBI	5	5	5	5	5	5	5		5/18/98	
										P/Pymt	\$126.00	
			40	40	40	40	40	40	40			
REGION TOTALS			276									
		Region Allocation	1932									
		Residual										

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